



CLARK NEXSEN

Invoice

May 31, 2020

Invoice No: 75315

FINAL INVOICE

Ms. Katie Karp
 Brailsford & Dunlavey, Inc.
 1140 Connecticut Avenue, NW
 Suite 400
 Washington, DC 20036

Project Manager Robert Gunn
 Principal Peter Aranyi

Project 8158-A George Washington University Master Plan Ph II, Washington, DC

Professional Services for the Period through May 31, 2020

Description	Total Fee	Percent Complete	Total Fee Earned	Prior Fee Earned	Current Fee Earned
Professional Services	71,610.00	100.00	71,610.00	71,610.00	0.00
Total Fee	71,610.00		71,610.00	71,610.00	0.00
Subtotal					0.00

Reimbursable Expenses

Travel - Airfare, Mileage, Taxi - Reimb

1/16/2020	Gunn, Robert	GW Housing Master Plan	26.15
1/16/2020	Gunn, Robert	GW Housing Master Plan	31.83
1/17/2020	Gunn, Robert	GW Housing Master Plan	28.20
1/26/2020	Gunn, Robert	GW Housing Master Plan Presentation	535.80
3/12/2020	Gunn, Robert	DC Meetings	22.50
3/12/2020	Gunn, Robert	DC Meetings	5.00

Travel - Misc., Tolls, Parking - Reimb

1/13/2020	Gunn, Robert	GW Housing Master Plan	42.25
1/28/2020	Gunn, Robert	GW Housing Master Plan Presentation	32.00
1/28/2020	Gunn, Robert	GW Housing Master Plan Presentation	24.00
1/28/2020	Gunn, Robert	GW Housing Master Plan Presentation	13.79
3/12/2020	Gunn, Robert	BD Meetings	63.00

Meals - Reimb

1/17/2020	Gunn, Robert	GW Housing Master Plan	120.70
1/27/2020	Gunn, Robert	GW Housing Master Plan Presentation	123.39

Hotels - Reimb

1/17/2020	Gunn, Robert	GW Housing Master Plan	182.77
3/12/2020	Gunn, Robert	BD Meetings	493.14

Remit Payment to: Clark Nexsen, Inc., Attn: Accounts Receivable, 4525 Main Street, Suite 1400, Virginia Beach, VA 23462

For questions regarding this invoice, please contact billing@clarknexsen.com

4525 Main Street, Suite 1400, Virginia Beach, Virginia 23462 757.455.5800 Fax 757.455.5638 www.clarknexsen.com

Project	8158-A	GWU Hsg Master Plan Phase II			Invoice	75315
PerDiem - Reimb						
1/16/2020	Gunn, Robert	GW Housing Master Plan		57.00		
1/17/2020	Gunn, Robert	GW Housing Master Plan		42.75		
1/27/2020	Gunn, Robert	GW Housing Master Plan Presentation		23.00		
1/28/2020	Gunn, Robert	GW Housing Master Plan Presentation		57.00		
3/12/2020	Gunn, Robert	DC Meetings		76.00		
	Total Reimbursables		1.0 times	2,000.27		2,000.27
Billing Limits		Current	Prior	To-Date		
Expenses		2,000.27	3,954.48	5,954.75		
Limit				4,660.00		
Adjustment						-1,294.75
				Invoice Total:		\$705.52
Billing Summary						
		Current	Prior	Total		
Fee		0.00	71,610.00	71,610.00		
Expense		705.52	3,954.48	4,660.00		
Totals		705.52	75,564.48	76,270.00		
Outstanding Invoices						
	Number	Date	Balance			
	74106	1/31/2020	25,811.50			
	74238	2/29/2020	18,146.01			
	75026	4/30/2020	4,356.25			
	Total		48,313.76			

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4525 Main Street, Suite 1400, Virginia Beach, Virginia 23462 757.455.5800 Fax 757.455.5638 www.clarknexsen.com

Bob T. Gunn

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Thursday, January 16, 2020 10:24 AM
To: Bob T. Gunn
Subject: Your travel receipt-VXPEGH



Hello Robert Talmag Gunn! Issued: Jan 16, 2020

Your travel receipt

Record locator: **VXPEGH**

Thanks for choosing American Airlines. Here is a receipt for your recent purchases.

Your trip receipt



Master Card XXXXXXXXXXXXX4394

Robert Talmag Gunn

DOCUMENT NUMBER 0010613917690
PREFERRED SEATS/CLT-DCA
AMOUNT
TAX
TOTAL

	\$ 24.33 USD	
	\$ 1.82	8158-A
6	\$ 26.15 USD	

Bob T. Gunn

From: Bob T. Gunn
Sent: Friday, January 17, 2020 2:29 PM
To: Dawn Deblasio
Subject: Fwd: Your Friday afternoon trip with Uber

Please print. Thanks.

Get [Outlook for Android](#)

From: Uber Receipts <uber.us@uber.com>
Sent: Friday, January 17, 2020 2:14:13 PM
To: Bob T. Gunn <bgunn@ClarkNexsen.com>
Subject: Your Friday afternoon trip with Uber

Uber

Total: **\$31.83**
Fri, Jan 17, 2020

Thanks for riding, Bob

We hope you enjoyed your ride
this afternoon.



Total

⑦ **\$31.83**
8158-A

Trip Fare

\$24.03

Subtotal	\$24.03
Tolls, Surcharges, and Fees ?	\$7.80

 **** 4394 **Switch** \$31.83

A temporary hold of \$31.83 was placed on your payment method **** 4394 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # 815c1536-96d3-4d00-8f80-79ebf30f1ef6

You rode with Khijir (Titu)



Has passed a multi-step safety screen

4.88 ★ Rating



Khijir (Titu) is known for:
Excellent Service

How was your ride?

Rate Or Tip →

Issued by Rasier

Bob T. Gunn


From: Bob T. Gunn
Sent: Thursday, January 16, 2020 8:58 PM
To: Dawn Deblasio
Subject: Please print. Thanks.

Bob Gunn AIA, LEED AP
Principal




CLARKNEXSEN
The Metropolitan
1111 Metropolitan Avenue Suite 333
Charlotte, NC 28204
704.840.1362 Direct
704.301.9313 Mobile
704.377.8800 Office
bgunn@clarknexsen.com
www.clarknexsen.com

From: Uber Receipts <uber.us@uber.com>
Sent: Thursday, January 16, 2020 7:57 PM
To: Bob T. Gunn <bgunn@ClarkNexsen.com>
Subject: Your Thursday evening trip with Uber



Total: **\$28.20**
Thu, Jan 16, 2020

Thanks for riding, Bob
We hope you enjoyed your ride
this evening.



Total

\$

^{\$158-A}
\$28.20

Trip Fare	\$19.51
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Subtotal	\$19.51
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Wait Time ?	\$0.09
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Tolls, Surcharges, and Fees ?	\$8.60
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 4394 Switch	\$28.20
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A temporary hold of \$28.11 was placed on your payment method 4394 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # ba539434-c314-4ec3-9bff-be31174aee8b

You rode with Md



How was your ride?

Rate Or Tip

Rate Or Tip

ROBERT GUNN

Record locator: AAIVXD


Trip name: CLT/DCA

Issued: Sunday, January 26, 2020

Status: Ticketed

Depart Charlotte, NC to Washington, DC


Monday, January 27, 2020

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 150 American Airlines	2:18 PM CLT	3:44 PM DCA	1h 26m	320	Economy	20E
On time	Estimated 2:18 PM	Estimated 3:44 PM				
	Terminal: -- Gate: C4	Terminal: B Gate: 23 Baggage: 9				

[Get alerts for this flight](#)

Return Washington, DC to Charlotte, NC

Tuesday, January 28, 2020

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 443 American Airlines	4:59 PM DCA	6:40 PM CLT	1h 41m	320	Economy	21F
On time	Estimated 4:59 PM	Estimated 6:40 PM				
	Terminal: -- Gate: --	Terminal: -- Gate: B15 Baggage: --				

[Get alerts for this flight](#)

Cost summary

Your total

\$535.30

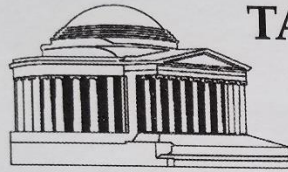
Includes all taxes and carrier-imposed fees

Passenger	\$472.56	Bag and optional fees
Taxes	\$82.74	Reservation and tickets FAQs
Carrier-imposed fees	\$0.00	Price and Tax Information
Subtotal	\$535.30	

8158-A

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ROBERT GUNN



TAXICAB RECEIPT

Time: 1:25
Date: 3/12/20

Origin of trip: 1140 Conn. Ave.

Destination: 1412 F St.

Fare: \$22.50 Sign: [Signature]

BALLSTON PLAZA I, II, III

3/13/20 1100, 1110, 1010
N. GLEBE ROAD \$8.00
ARLINGTON, VA 22201
703-522-8389

Charges are for use of parking space only. This Company assumes no responsibility for loss through fire, theft, collision or otherwise to the car or contents.

**CARS PARKED OWNERS RISK
LOCK YOUR CAR**

DIGITAL PRINTING SYSTEMS - WWW.DPTICKETS.COM

Dawn Deblasio

From: Bob T. Gunn
Sent: Thursday, March 12, 2020 3:52 PM
To: Dawn Deblasio
Subject: FW: Receipt for canceled trip on Thursday afternoon

Bob Gunn AIA, LEED AP
Principal



CLARKNEXSEN
100 Years | [100 Days of Giving](#)

The Metropolitan
1111 Metropolitan Avenue Suite 333
Charlotte, NC 28204
704.840.1362 Direct
704.301.9313 Mobile
704.377.8800 Office
bgunn@clarknexsen.com
www.clarknexsen.com

From: Uber Receipts <uber.us@uber.com>
Sent: Thursday, March 12, 2020 1:26 PM
To: Bob T. Gunn <bgunn@ClarkNexsen.com>
Subject: Receipt for canceled trip on Thursday afternoon

Uber

Cancellation Fee: **\$5.00**
Thu, Mar 12, 2020

We'll connect another
time, Bob

Here's the receipt for your
canceled trip.



Total

\$5.00

To compensate drivers for the inconvenience, a fee is charged if the driver has to cancel after waiting for more than 5 minutes at your requested pickup location. To avoid this fee in the future, only request when you're ready to go.

Cancellation Fee	\$5.00
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Subtotal	\$5.00
----------	--------

 4394 Switch	\$5.00
--	--------

A temporary hold of \$9.52 was placed on your payment method 4394 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # 2737cc40-3ae0-4102-80db-67a17cd1bf39

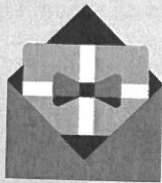
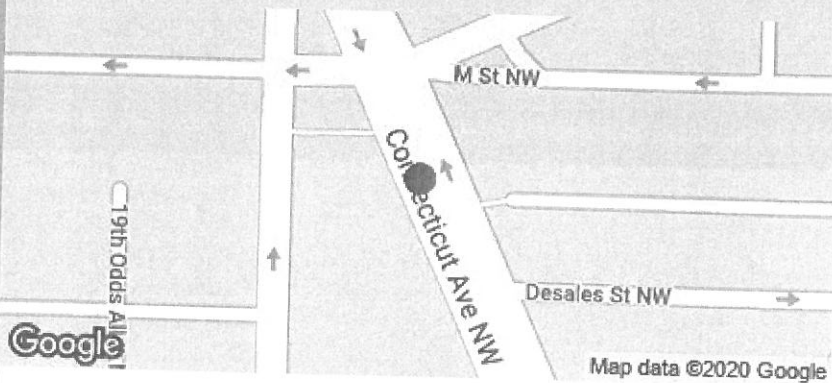
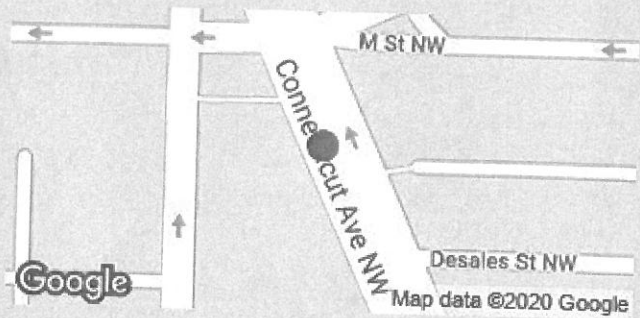
UberXL Ride cancelled

01:07pm

Request accepted

01:25pm

Request canceled



Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: bobg2654ue

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

express
lanes



Your final toll invoice

8533207
0001655

*****AUTO**MIXED AADC 170
ROBERT TALMAGE GUNN
498 LITTLE BUCK CREEK RD
MARION, NC 28752-9001

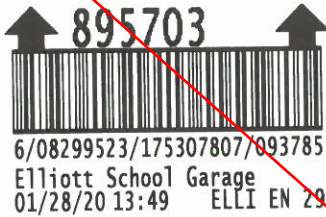


TRIP NUMBER	382380277
ACCOUNT NUMBER	3874732
INVOICE NUMBER	000003153050
LICENSE PLATE	NC AJY3750
ISSUE DATE	1/13/20
DUE DATE	2/13/20
TOLL DUE	\$17.25
ADMIN FEE	\$25.00
INVOICE TOTAL	30 \$42.25

8158-A

The express version

- This is your final invoice.
- Your vehicle or the vehicle you were driving traveled on the 495, 95 or 395 Express Lanes and we didn't receive the toll.
- Take care of the balance now at ExpressLanes.com/pay to avoid a court summons or additional fees.



6/08299523/175307807/093785
Elliott School Garage
01/28/20 13:49 ELLI EN 29

\$17.00
8158-A

31

Welcome to Elliott School
Garage
Take Ticket With You
202-994-7199

Receipt

don
Daily Garage
Daily/Hourly Exit 2
from: 01/27/20 12:43:00
to: 01/28/20 18:40:04
Amount to Pay: \$32.00
E-ZP
Pas
Mastercard
xxxx xxxx xxxx 4394
equ
rou

8158-A

33

COLONIAL PARKING #768
1140 CONNECTICUT AVENUE
WASHINGTON, DC 20038
01/28/2020 13:33:55
CREDIT CARD
MC SALE
Card # XXXXXXXXXXXXX4394
Network: MASTERCARD
Chip Card: MASTERCARD
AID: A0000000041010
SEQ #: 15
Batch #: 4947
INVOICE 15
Approval Code: 006512
Entry Method: Chip Read
Mode: Issuer

SALE AMOUNT \$20.00

8158-A + 4.00

CUSTOMER COPY 24.00

will be liable

team or your
invoice

ce team at our
er at
7am to 7pm

Pay today



WEBSITE

THE QUICKEST AND CHEAPEST WAY

Pay online at ExpressLanes.com/pay and receive a discount. We accept Visa®, Mastercard®, Discover®, American Express®, or PayPal®.



INFORMATION YOU NEED TO PAY

- Trip number: 382380277
- Account number: 3874732

01132020 0003874732 000003153050 00000004225 02132020 6

express
lanes



Your final toll invoice

8533207
0001655



*****AUTO**MIXED AADC 170
ROBERT TALMAGE GUNN
498 LITTLE BUCK CREEK RD
MARION, NC 28752-9001



TRIP NUMBER	382380277
ACCOUNT NUMBER	3874732
INVOICE NUMBER	000003153050
LICENSE PLATE	NC AJY3750
ISSUE DATE	1/13/20
DUE DATE	2/13/20
TOLL DUE	\$17.25
ADMIN FEE	\$25.00
INVOICE TOTAL	30 \$42.25

8158-A

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- This is your final invoice.
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- Take care of the balance now at ExpressLanes.com/pay to avoid a court summons or additional fees.



Receipt

don
Daily Garage
Daily/Hourly Exit 2
from: 01/27/20 12:43:00
to: 01/28/20 18:40:04
Amount to pay: \$32.00
E-ZP
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Mastercard
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8158-A

33

895703
6/08299523/175307807/093785
Elliott School Garage
01/28/20 13:49 ELLI EN 29

\$17.00
8158-A

31

<3.21> for overage

Total: \$13.79

Welcome to Elliott School
Garage
Take Ticket With You
202-994-7199

Pay today



WEBSITE

THE QUICKEST AND CHEAPEST WAY

Pay online at ExpressLanes.com/pay and receive a discount. We accept Visa®, Mastercard®, Discover®, American Express®, or PayPal®.

COLONIAL PARKING #768
1140 CONNECTICUT AVENUE
WASHINGTON, DC 20038
01/28/2020 13:33:55
CREDIT CARD
MC SALE
Card # XXXXXXXXXXXXX4394
Network: MASTERCARD
Chip Card: MASTERCARD
AID: A0000000041010
SEQ #: 15
Batch #: 4947
INVOICE 15
Approval Code: 006512
Entry Method: Chip Read
Mode: Issuer

SALE AMOUNT \$20.00

8158-A + 4.00

CUSTOMER COPY **24.00**

will be liable

team or your
invoice

ce team at our
er at
7am to 7pm



INFORMATION YOU NEED TO PAY

- Trip number: 382380277
- Account number: 3874732

01132020 0003874732 000003153050 00000004225 02132020 6